

U.S. Trustee Basic Monthly Operating Report

Case Name: CHANA TAUB Date Filed: JULY 1, 2008
 Case Number: 08-44210 SIC Code: XXY-VX-5171
 Month (or portion) covered by this report: NOVEMBER, 2009

IN ACCORDANCE WITH TITLE 28, SECTION 1746, OF THE UNITED STATES CODE, I DECLARE UNDER PENALTY OF PERJURY THAT I HAVE EXAMINED THIS U.S. TRUSTEE BASIC MONTHLY OPERATING REPORT AND THE ACCOMPANYING ATTACHMENTS ON BEHALF OF THE CHAPTER 11 DEBTOR AND, TO THE BEST OF MY KNOWLEDGE, THIS REPORT AND RELATED DOCUMENTS ARE TRUE, CORRECT AND COMPLETE.

Chana Taub
 ORIGINAL SIGNATURE OF RESPONSIBLE PARTY

DECEMBER 20, 2009
 DATE REPORT SIGNED

CHANA TAUB
 PRINTED NAME OF RESPONSIBLE PARTY AND POSITION WITH DEBTOR

The debtor is required to provide financial reports prepared by or for the debtor in addition to the information required by this form. The U.S. Trustee may permit the debtor to eliminate duplicative information. No such permission is valid unless in writing.

QUESTIONNAIRE:

	YES	NO
1. IS THE BUSINESS STILL OPERATING?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. DID YOU SELL ANY ASSETS OTHER THAN INVENTORY THIS MONTH?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
3. HAVE YOU PAID ANY BILLS YOU OWED BEFORE YOU FILED BANKRUPTCY?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
4. DID YOU PAY ANYTHING TO YOUR ATTORNEY OR OTHER PROFESSIONALS THIS MONTH?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
5. DID YOU PAY ALL YOUR BILLS ON TIME THIS MONTH?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
6. DID YOU PAY YOUR EMPLOYEES ON TIME? <u>N/A</u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
7. HAVE YOU FILED ALL OF YOUR RETURNS AND PAID ALL OF YOUR TAXES THIS MONTH? <u>N/A</u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
8. DID YOU PAY ALL OF YOUR INSURANCE PREMIUMS THIS MONTH?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
9. DID ANY INSURANCE COMPANY CANCEL YOUR POLICY THIS MONTH?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
10. HAVE YOU BORROWED MONEY FROM ANYONE THIS MONTH?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
11. DO YOU HAVE ANY BANK ACCOUNTS OPEN OTHER THAN THE DIP ACCOUNT?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
12. DID YOU HAVE ANY UNUSUAL OR SIGNIFICANT UNANTICIPATED EXPENSES THIS MONTH?	<input type="checkbox"/>	<input checked="" type="checkbox"/>

EXCEPT BILLS
 CAUSED BY
 VANDALISM

*Except bills caused by vandalism by Simon Taub and/or his cohorts, or if it is a Pre-Petition expense.

**As I run short, I keep borrowing from my sister, for me and for my three children living with me, for living expenses and necessities.

13. DID YOU DEPOSIT ALL MONEY FOR YOUR BUSINESS INTO THE DIP ACCOUNT THIS MONTH?

Yes

No

☒☐

14. DID THE BUSINESS SELL ANY GOODS OR PROVIDE SERVICES TO ANY BUSINESS RELATED TO THE DIP IN ANY WAY?

☐☒

15. DO YOU PLAN TO CONTINUE TO OPERATE THE BUSINESS NEXT MONTH?

☒☐

16. ARE YOU CURRENT ON YOUR QUARTERLY FEE PAYMENT TO THE UST?

☒☐

TAXES

DO YOU HAVE ANY PAST DUE TAX RETURNS OR PAST DUE POST-PETITION TAX OBLIGATIONS?

☐☒

IF YES, PLEASE PROVIDE A WRITTEN EXPLANATION INCLUDING WHEN SUCH RETURNS WILL BE FILED, OR WHEN SUCH PAYMENTS WILL BE MADE AND THE SOURCE OF THE FUNDS FOR THE PAYMENT.

(Exhibit A)

INCOME

PLEASE SEPARATELY LIST ALL OF THE INCOME YOU RECEIVED FOR THE MONTH. THE LIST SHOULD INCLUDE ALL INCOME FROM CASH AND CREDIT TRANSACTIONS. [If you use an automated accounting system, please attach a copy of the Income Statement and Balance Sheet.]

TOTAL INCOME

\$4,462.40

(Exhibit B)

EXPENSES

PLEASE SEPARATELY LIST ALL EXPENSES PAID BY CASH OR BY CHECK FROM YOUR BANK ACCOUNTS PAID THIS MONTH. INCLUDE THE DATE PAID, WHO WAS PAID THE MONEY, THE PURPOSE AND THE AMOUNT. [If you use an automated accounting system, please attach a copy of the Disbursements Journal, otherwise attach a copy of the check register.]

TOTAL EXPENSES

\$4,195.47

(Exhibit C)

CASH PROFIT

INCOME FOR THE MONTH (TOTAL FROM EXHIBIT B)

\$4,462.40

EXPENSES FOR THE MONTH (TOTAL FROM EXHIBIT C)

4,195.47

(Subtract The Total from Exhibit C from the Total of Exhibit B)

CASH PROFIT FOR THE MONTH

\$266.93 *

• Income Owed to Chana Taub:

- 1- Rents due from tenants since July, 2008 (accumulated) - \$109,979.47
(For November, 2009 only -\$6,387.04)
- 2- Simon Taub is in Contempt of Court Order to pay Chana Taub \$350 per week -
THIS ENTIRE MONTH unpaid in August= \$1,500.00
- 3- Gas bill quadrupled due to sabotage. Water bill is tenfold - Vandalism and sabotage caused by Simon & Company. Waiting for Court to restrain them and bring me relief.
- 4- Pre-petition taxes-Simon Taub FORGED agreement-Chana Taub paid 14 months,
\$360.87 X 18 months=\$6,495.66 . Simon Taub owes the estate.
- 5- Court Ordered Simon Taub pay expenses for 1405-49th St.+\$3,940.00

Note: Rents are still due. Rents did not come in this month due to Simon's interference. When rents come in and vandalism is stopped, properties will show a healthy profit.

UNPAID BILLS

PLEASE ATTACH A LIST OF ALL DEBTS (INCLUDING TAXES) WHICH YOU HAVE INCURRED SINCE THE DATE YOU FILED BANKRUPTCY BUT HAVE NOT PAID. THE LIST MUST INCLUDE THE DATE THE DEBT WAS INCURRED, WHO IS OWED THE MONEY, THE PURPOSE OF THE DEBT AND WHEN THE DEBT IS DUE.

TOTAL PAYABLES 0

(Exhibit D)

MONEY OWED TO YOU

PLEASE ATTACH A LIST OF ALL AMOUNTS OWED TO YOU BY YOUR CUSTOMERS FOR WORK YOU HAVE DONE OR THE MERCHANDISE YOU HAVE SOLD. YOU SHOULD INCLUDE WHO OWES YOU MONEY, HOW MUCH IS OWED AND WHEN IS PAYMENT DUE.

TOTAL RECEIVABLES *

(EXHIBIT E)

BANKING INFORMATION

PLEASE ATTACH A COPY OF YOUR LATEST BANK STATEMENT FOR EVERY ACCOUNT YOU HAVE AS OF THE DATE OF THIS FINANCIAL REPORT.

EMPLOYEES

NUMBER OF EMPLOYEES WHEN THE CASE WAS FILED? 0NUMBER OF EMPLOYEES AS OF THE DATE OF THIS MONTHLY REPORT? 0

PROFESSIONAL FEES

TOTAL PROFESSIONAL FEES APPROVED BY THE COURT DURING THIS REPORTING PERIOD? 0TOTAL PROFESSIONAL FEES APPROVED BY THE COURT SINCE THE FILING OF THE CASE? \$35,000TOTAL PROFESSIONAL FEES INCURRED BY OR ON BEHALF OF THE DEBTOR DURING THIS REPORTING PERIOD? 0TOTAL PROFESSIONAL FEES INCURRED BY OR ON BEHALF OF THE DEBTOR SINCE THE FILING OF THE CASE? 62,000PROFESSIONAL FEES INCURRED BY OR ON BEHALF OF THE DEBTOR RELATED TO BANKRUPTCY DURING THIS REPORTING PERIOD? 0PROFESSIONAL FEES INCURRED BY OR ON BEHALF OF THE DEBTOR RELATED TO BANKRUPTCY SINCE THE FILING OF THE CASE? \$62,000

• Income Owed to Chana Taub:

- 1- Rents due from tenants since July, 2008 (accumulated) - \$ 109,979.47
(For November, 2009 only -\$6,387.04)
- 2- Simon Taub is in Contempt of Court Order to pay Chana Taub \$350 per week -
THIS ENTIRE MONTH unpaid in August= \$1,500.00
- 3- Pre-petition taxes-Simon Taub FORGED agreement-Chana Taub paid 13 months,
\$360.87 X 18 months=\$6,495.66 . Simon Taub owes the estate.
- 4- Court Ordered Simon Taub pay expenses for 1405-49th St. =\$3,940.00

Note: Rents are still due. Rents did not come in this month due to Simon's interference. When rents come in and vandalism is stopped, properties will show a healthy profit.

PROJECTIONS

COMPARE YOUR ACTUAL INCOME, EXPENSES AND THE CASH PROFIT TO THE PROJECTIONS FOR THE FIRST 180-DAYS OF YOUR CASE PROVIDED AT THE INITIAL DEBTOR INTERVIEW.

PROJECTED INCOME FOR THE MONTH: _____

ACTUAL INCOME FOR THE MONTH (EXHIBIT B): _____

DIFFERENCE BETWEEN PROJECTED AND ACTUAL INCOME: _____

PROJECTED EXPENSES FOR THE MONTH: _____

TOTAL ACTUAL EXPENSES FOR THE MONTH (EXHIBIT C): _____

DIFFERENCE BETWEEN PROJECTED AND ACTUAL EXPENSES: _____

PROJECTED CASH PROFIT FOR THE MONTH: _____

ACTUAL CASH PROFIT FOR THE MONTH
(TOTAL FROM EXHIBIT B MINUS TOTAL FROM EXHIBIT C): _____

DIFFERENCE BETWEEN PROJECTED AND ACTUAL CASH PROFIT: _____

[If actual cash profit was 90% or less of projected cash profit, please attach a detailed written explanation.]

PROJECTIONS:

1. Chana Taub's three income-producing properties will be able to cover their own expenses — *as soon as Simon Taub is restrained* from embezzling her rents, and from obstructing and interfering with Chana Taub's rent collection from her properties. Simon Taub deliberately vandalizes Chana Taub's properties, calls City inspectors to fine her, forces the heat and water to run wastefully day and night — so as to increase all Chana's expenses on her properties. In addition, Simon Taub intimidates Chana's tenants and warns them not to pay her any rent. When Chana files non-payment actions against her tenants, Simon Taub — although he has no right to appear in an action which does not concern him — yet he insolently appears in Landlord-Tenant Court with his own attorney — intent in helping the tenant fight Chana Taub in court. **AS SOON AS SIMON TAUB IS HARNESSED AND RESTRAINED — CHANA TAUB WILL BE ABLE TO COLLECT HER RENTS AND PAY OFF ALL HER BILLS.**

2. Non-paying tenants will soon either pay up or be evicted. Apartments in Chana Taub's six-family home and three-family home are located in an extremely desirable area, and vacant apartments will be leased immediately. The six-family property has no mortgage, while the three-family home only has a small mortgage. Therefore, the incomes from these two properties will exceed their expenses and will easily be able to cover any shortage from Chana Taub's third property in Monsey. That property will eventually also produce more than adequate income. However, presently the large family living there has limited resources and Chana Taub is allowing them to pay below market rent.

3. As per the calculations included here, during the past 3 ½ years, Simon Taub embezzled a staggering amount of funds which belong to Chana Taub. These should be returned to Chana Taub and she will immediately be able to pay off all her debts.

December 20, 2009

Operating Report for
November, 2009

Chana Taub - Debtor
Acct. 08-44210

In the past, every single tenant who was listed as paying in this report, was threatened and intimidated by Simon Taub not to pay me rent.

One paying tenant's apartment is constantly vandalized; Another paying tenant was physically assaulted

Therefore, for the safety of the tenants who are paying rent, their names have been omitted. In addition, we would request that **criminal behavior** and obstructionist tactics be condemned and punished.

EXHIBIT A (INCOME)

Rental Income - Received.....\$4,462.40

Simon Taub was Court ordered to pay me \$350 per week.. (ludicrous amount).....0

Temporary Support. As documented here, he deprived payments **this entire month,**
as well as all previous months.

EXHIBIT B (Expenses)

Home Insurance - (for 1259-52nd St. property).....	242.06
Cel Phone.....	141.09
Car Insurance.....	251.62
Food.....	633.29
Repairs for 1259-52nd St. - Vandalism.....	1,042.40
Repairs for 4819-14th Ave. - Vandalism-corrosion	1,297.55
Gas Exp.....	26.07
Misc. Exp.....	124.19
Car Exp.....	337.20
Child Exp.....	100.00
	<u>\$4,195.47</u>

Income missing:

- 1- Rents due from tenants since July, 2008 (accumulated) - \$109,979.47
(For November, 2009 only -\$6,387.04)
- 2- Simon Taub is in Contempt of Court Order to pay Chana Taub \$350 per week -
THE ENTIRE MONTH - unpaid = \$1,500.00
- 3-Court Orders- Simon Taub pay home expenses for 1405-49th St. - DID NOT PAY.
(Pre-petition expense of Simon Taub-in taxes
for 1259-52nd St., Brooklyn, NY\$ 360.87)



BOROUGH PARK
(877) 694-9111

CHANA TAUB
D.I.P#108-44210
OPERATING ACCOUNT
P.O BOX 667
BROOKLYN NY 11219

347

18 ENCLOSURES Page 1

SmartCents Checking

701138 525 1

Opening balance	11-04-09	1,737.18
+Deposits/Credits	4	4,584.40
-Checks/Debits	31	4,195.47
-Service charge		0.00
Ending balance	12-02-09	2,126.11
Days in Statement Period	29	

SmartCents Summary

Amount saved this cycle	0.00
Lifetime amount saved	0.00
Accrued bank contributions	0.00
Bank contribution date	09-02-10
Lifetime bank contributions	0.00

DATE	DESCRIPTION	CHECK#	DEBITS	CREDITS	BALANCE
	Beginning Balance				1,737.18
11-05	Customer deposit			1,705.00	3,442.18
11-05	ACH Withdrawal		141.09		3,301.09
	AT&T CARE PAYMENT				
11-05	Check Withdrawal	108	90.00		3,211.09
11-09	Check Withdrawal	132	242.06		2,969.03
11-09	Check Withdrawal	134	48.73		2,920.30
11-09	Purchase with ATM card		31.94		2,888.36
	110609 A A RUBASHKIN AND SONS	BROOKLYN		NY	
11-09	Purchase with ATM card		13.06		2,875.30
	110609 YOSHI'S SWEET HOUSE	BROOKLYN		NY	
11-09	Purchase with ATM card		12.50		2,862.80
	110609 STERNS FRENCH CLEANERS	BROOKLYN		NY	
11-09	Purchase with ATM card		5.00		2,857.80
	NNT DAY N NIGHTS 103717				
	110809 5418 NEW UTRECHT AV	BROOKLYN		NY	
11-10	Check Withdrawal	133	300.00		2,557.80
11-10	Check Withdrawal	135	174.00		2,383.80
11-10	Check Withdrawal	138	40.00		2,343.80
11-13	Check Withdrawal	137	180.00		2,163.80
11-13	Check Withdrawal	139	130.00		2,033.80
11-16	Check Withdrawal	144	348.40		1,685.40
11-16	ACH Withdrawal		251.62		1,433.78
	GEICO PREM COLL				
11-16	Check Withdrawal	114	125.00		1,308.78

Continued on next page

Capital One Bank is a trade name of Capital One, N. A.
and does not refer to a separately insured institution.

Capital One, N.A., Member FDIC EQUAL HOUSING LENDER

HNSTLN



SmartCents Checking

701138 525 1 Page 2

DATE	DESCRIPTION	CHECK#	DEBITS	CREDITS	BALANCE
	Balance Forward				1,308.78
11-16	Check Withdrawal	145	87.05		1,221.73
11-16	Check Withdrawal	140	50.00		1,171.73
11-16	Check Withdrawal	146	50.00		1,121.73
11-16	Check Withdrawal	143	49.36		1,072.37
11-16	Check Withdrawal	136	10.23		1,062.14
11-17	Purchase with ATM card EXXONMOBIL VJ55		26.07		1,036.07
11-18	Electronic Check 111709 NACMIAS SERVI AMERICA HONDA PA CHECK PYMT 111809 00000097673060	142	BROOKLYN 337.20	NY	698.87
11-18	Purchase with ATM card 111609 NYC PARKING FINE- WEB		62.00 NEW YORK	NY	636.87
11-18	Purchase with ATM card 111609 WEFIGHTTICKETS INC		31.00 NEWYORK	NY	605.87
11-19	Check Withdrawal	147	47.55		558.32
11-20	Check Withdrawal	148	550.00		8.32
11-23	Customer deposit			1,705.00	1,713.32
11-23	Customer deposit			700.00	2,413.32
11-23	Customer deposit			474.40	2,887.72
11-23	Check Withdrawal	150	700.00		2,187.72
11-23	Purchase with ATM card 112009 FEDEX KINKO'S #0231		4.80 NEW YORK	NY	2,182.92
11-30	Purchase with ATM card 112609 GOLDBERGS SPRMKT SGO		42.92 BROOKLYN	NY	2,140.00
12-02	Purchase with ATM card 113009 RITE AID STORE 3883Q05		13.89 BROOKLYN	NY	2,126.11
	Ending balance				2,126.11

CHECKS PAID DURING STATEMENT PERIOD

* INDICATES CHECK OUT OF SEQUENCE

Date	Check No.	Amount	Date	Check No.	Amount
11-05	108	90.00	11-16	114*	125.00
11-09	132*	242.06	11-10	133	300.00
11-09	134	48.73	11-10	135	174.00
11-16	136	10.23	11-13	137	180.00
11-10	138	40.00	11-13	139	130.00
11-16	140	50.00	11-16	143*	49.36
11-16	144	348.40	11-16	145	87.05
11-16	146	50.00	11-19	147	47.55
11-20	148	550.00	11-23	150*	700.00

* - - - - - EFT ACTIVITY - - - - - *

DATE	DESCRIPTION	AMOUNT
11-05	AT&T CARE PAYMENT	141.09-
11-09	A A RUBASHKIN AND SONS	31.94-
11-09	YOSSEI'S SWEET HOUSE	13.06-
11-09	STERN'S FRENCH CLEANERS	12.50-

Continued on next page

SmartCents Checking

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* - - - - - EFT ACTIVITY - - - - - *

DATE	DESCRIPTION	AMOUNT
11-09	NNT DAY N NIGHTS 103717	5.00-
11-16	GEICO PREM COLL	251.62-
11-17	EXXONMOBIL VJ55	26.07-
11-18	AMERICA HONDA PA CHECK PYMT	337.20-
11-18	NYC PARKING FINE- WEB NEW YOR	62.00-
11-18	WEFIGHTTICKETS INC NEWYORK	31.00-
11-23	FEDEX KINKO'S #0231 NEW YOR	4.80-
11-30	GOLDBERGS SPRMKT SGO BROOKLY	42.92-
12-02	RITE AID STORE 3883Q05 BROOKLY	13.89-

END OF STATEMENT

#0783 P.010/018

12/21/2009 12:34

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CHANA TAUB
D.I.P#108-4210
OPERATING ACCOUNT
P.O. BOX 607
BROOKLYN, NY 11216

11/11/09

PAY to the order of JOEL DEUTCH LAKEWOOD \$ 90.00
NINETY DOLLARS & 00/100

Capital One Bank

For 718-557-1815 Chana Taub

#0214079120701 13 85251P 0108

#108 11/05 \$90.00

CHANA TAUB
D.I.P#108-4210
OPERATING ACCOUNT
P.O. BOX 607
BROOKLYN, NY 11216

11/11/09

PAY to the order of ROSEBER \$ 125.00
ONE HUNDRED TWENTY FIVE & 00/100

Capital One Bank

For 718-557-1815 Chana Taub

#0214079120701 13 85251P 0114

#114 11/16 \$125.00

CHANA TAUB
D.I.P#108-4210
OPERATING ACCOUNT
P.O. BOX 607
BROOKLYN, NY 11216

11/2/09

PAY to the order of ALCCO, INC. \$ 242.06
TWO HUNDRED FORTY TWO & 06/100

Capital One Bank

For 718-557-1815 Chana Taub

#0214079120701 13 85251P 0132

#132 11/09 \$242.06

CHANA TAUB
D.I.P#108-4210
OPERATING ACCOUNT
P.O. BOX 607
BROOKLYN, NY 11216

11/2/09

PAY to the order of SAVLOCAR \$ 300.00
THREE HUNDRED & 00/100

Capital One Bank

For 718-557-1815 Chana Taub

#0214079120701 13 85251P 0133

#133 11/10 \$300.00

CHANA TAUB
D.I.P#108-4210
OPERATING ACCOUNT
P.O. BOX 607
BROOKLYN, NY 11216

11/3/09

PAY to the order of FRUCHMAN \$ 48.73
FORTY EIGHT & 73/100

Capital One Bank

For 718-557-1815 Chana Taub

#0214079120701 13 85251P 0134

#134 11/09 \$48.73

CHANA TAUB
D.I.P#108-4210
OPERATING ACCOUNT
P.O. BOX 607
BROOKLYN, NY 11216

11/10/09

PAY to the order of HOME DEPOT \$ 174.00
ONE HUNDRED SEVENTY FOUR & 00/100

Capital One Bank

For 718-557-1815 Chana Taub

#0214079120701 13 85251P 0135

#135 11/10 \$174.00

CHANA TAUB
D.I.P#108-4210
OPERATING ACCOUNT
P.O. BOX 607
BROOKLYN, NY 11216

11/16/09

PAY to the order of STRAUSS BARBER \$ 10.23
TEN & 23/100

Capital One Bank

For 718-557-1815 Chana Taub

#0214079120701 13 85251P 0136

#136 11/16 \$10.23

CHANA TAUB
D.I.P#108-4210
OPERATING ACCOUNT
P.O. BOX 607
BROOKLYN, NY 11216

11/13/09

PAY to the order of HAAS COHEN \$ 180.00
ONE HUNDRED EIGHTY & 00/100

Capital One Bank

For 718-557-1815 Chana Taub

#0214079120701 13 85251P 0137

#137 11/13 \$180.00

CHANA TAUB
D.I.P#108-4210
OPERATING ACCOUNT
P.O. BOX 607
BROOKLYN, NY 11216

11/10/09

PAY to the order of SHULOWITZ \$ 40.00
FORTY & 00/100

Capital One Bank

For 718-557-1815 Chana Taub

#0214079120701 13 85251P 0138

#138 11/10 \$40.00

CHANA TAUB
D.I.P#108-4210
OPERATING ACCOUNT
P.O. BOX 607
BROOKLYN, NY 11216

11/13/09

PAY to the order of ROCHER \$ 130.00
ONE HUNDRED THIRTY & 00/100

Capital One Bank

For 718-557-1815 Chana Taub

#0214079120701 13 85251P 0139

#139 11/13 \$130.00

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CHANA TAUB
D.L.P. 108-44210
OPERATING ACCOUNT
P.O. BOX 867
BROOKLYN, NY 11218

140

11/6/09

PAY to the order of ALEXANDER \$50.00
Number of FIFTY Dollars

Capital One Bank

For CHANA TAUB
10214079121701 13 85251M 0140

#140 11/16 \$50.00

CHANA TAUB
D.L.P. 108-44210
OPERATING ACCOUNT
P.O. BOX 867
BROOKLYN, NY 11218

143

11/4/09

PAY to the order of 12 One FISH \$49.36
Number of Forty-NINE Dollars

Capital One Bank

For CHANA TAUB
10214079121701 13 85251M 0143

#143 11/16 \$49.36

CHANA TAUB
D.L.P. 108-44210
OPERATING ACCOUNT
P.O. BOX 867
BROOKLYN, NY 11218

144

11/11/09

PAY to the order of P.A.F. DOOR \$348.40
Number of THREE HUNDRED FORTY-EIGHT Dollars

Capital One Bank

For CHANA TAUB
10214079121701 13 85251M 0144 00000034840

#144 11/16 \$348.40

CHANA TAUB
D.L.P. 108-44210
OPERATING ACCOUNT
P.O. BOX 867
BROOKLYN, NY 11218

145

11/11/09

PAY to the order of FRIEDMAN \$87.05
Number of Eighty-SEVEN Dollars

Capital One Bank

For CHANA TAUB
10214079121701 13 85251M 0145

#145 11/16 \$87.05

CHANA TAUB
D.L.P. 108-44210
OPERATING ACCOUNT
P.O. BOX 867
BROOKLYN, NY 11218

146

11/12/09

PAY to the order of ALEXANDER \$50.00
Number of FIFTY Dollars

Capital One Bank

For CHANA TAUB
10214079121701 13 85251M 0146

#146 11/16 \$50.00

CHANA TAUB
D.L.P. 108-44210
OPERATING ACCOUNT
P.O. BOX 867
BROOKLYN, NY 11218

147

11/15/09

PAY to the order of HOME DEPOT \$47.55
Number of Forty-SEVEN Dollars

Capital One Bank

For CHANA TAUB
10214079121701 13 85251M 0147 760000004755

#147 11/19 \$47.55

CHANA TAUB
D.L.P. 108-44210
OPERATING ACCOUNT
P.O. BOX 867
BROOKLYN, NY 11218

148

11/20/09

PAY to the order of CASH \$550.00
Number of FIVE HUNDRED FIFTY Dollars

Capital One Bank

For CHANA TAUB
10214079121701 13 85251M 0148

#148 11/20 \$550.00

CHANA TAUB
D.L.P. 108-44210
OPERATING ACCOUNT
P.O. BOX 867
BROOKLYN, NY 11218

150

11/22/09

PAY to the order of CASH \$700.00
Number of SEVEN HUNDRED Dollars

Capital One Bank

For CHANA TAUB
10214079121701 13 85251M 0150

#150 11/23 \$700.00

HONDA

Financial Services

Payment Information

Payment Due Date

June 24, 2008

Current Payment Due

\$ 337.20

Past Due

\$ 674.40

Total Fees Due

\$ 32.88

Total Amount Due

\$ 1,044.48

Payoff Summary

Payoff Amount

Payoff Good Through

\$ 23,207.37

June 24, 2008

Account Information

Account Number

97673060

Vehicle Description

2007 HONDA ACCORD SE V6

VIN Number

1HGM66497A008333

Regular Payment Amount

\$ 337.20

Maturity Date

June 24, 2010

Payments Remaining

26

Annual Mileage Allowance

12,000

This statement includes an amount from a prior billing, which is now past due. Go to hondafinancialservices.com to make one-time payments or contact us for payment arrangements and other options.

Activity Since Last Statement

Date	Description	Amount	Total
05/05/2008	Late Payment Fee		\$ 16.86

Statement Date: June 27, 2008
MONTHLY STATEMENT



hondafinancialservices.com

Customer Service:

(800) 457-9929

Monday - Friday, 9:00 AM - 5:00 PM
 Saturday, 9:00 AM - 1:00 PM
 Sunday, 10:00 AM - 1:00 PM

For Correspondence Only:

Honda Financial Services Corporation
 1000 Kelly Way
 Westborough, MA 01581
 (508) 854-9881

For Payment Only:

Honda Financial Services Corporation
 1000 Kelly Way
 Westborough, MA 01581
 (508) 854-9881

Want to purchase some peace of mind?

If so, then consider a Honda Care vehicle service contract. Whether you have a new or pre-owned vehicle, you can purchase additional coverage, and gain the peace of mind that comes with comprehensive vehicle and travel protection. You can even finance your vehicle service contract, sometimes interest-free. To find out more, go to hondafinancialservices.com and click on "Planning" and "Service Contracts." And rest easy with a Honda Care vehicle service contract.

CHANA TAUB
 D.I.P.#108-44210
 OPERATING ACCOUNT
 P.O. BOX 667
 BROOKLYN, NY 11219

142

50-791/214

PAY TO THE
 ORDER OF

AMERICAN HONDA

THREE HUNDRED THIRTY SEVEN ²⁰/₁₀₀\$337 ²⁰/₁₀₀

Dollars

Capital One Bank

Capital One, N.A.

For 97673060

Chana Jacob

⑆0214079124701 13 85251⑆ 0142

12/21/2009 12:37

#0783 P.013/018

AICCO, Inc.
1001 Winstead Drive, Suite 500
Cary NC 27513

INVOICE



|||||

Chana Taub
P O Box 667
BROOKLYN NY 11219-0667

Account Number: 15-002-029095-3

Date of Notice: 10/13/09

AGENT: Secure Insure Brokerage Inc

Installment Due Date: 11/04/09
Amount Due:

Past Due Balance \$0.00
Current Installment Due \$242.06

CHANA TAUB
D.I.P.#108-44210
OPERATING ACCOUNT
P.O BOX 667
BROOKLYN, NY 11219

11/2/09 Date

PAY to the order of AICCO, INC. \$242.06
TWO HUNDRED FORTY-TWO 06 Dollars

Capital One Bank
For 1259-52 ST. Chana Taub

100214079121701 13 852510 0132

Use of this payment stub will expedite application to your account. Please allow adequate mailing time.



Make your check payable to:
AICCO, Inc.

Please put your account number on your check
and mail it with this payment stub to:

|||||

AICCO, Inc.
Box 9045
New York NY 10087-9045

|||||

Account Number: 15-002-029095-3

Due Date: 11/04/09

Total Due: \$242.06

Overnighted payments will not be
processed at the remittance address.
Please contact a customer service
representative for an overnight address.

150020290953000000000100002420634

Case No. 08-44210 (Ess)

ACCRUED RECEIVABLES AND PAYABLES: For November, 2009 Date: 12/20/09

RENTAL INCOME SIMON TAUB DIVERTED AND/OR IS OBSTRUCTING:

I. 4819 - 14th Ave., Brooklyn, N.Y.

<u>APT. #</u>	<u>TENANT</u>	<u>for DATES:</u>	<u>RENT PER MONTH</u>	<u>TOTAL:</u>
1	Dr. Izrailov Rent Simon Taub illegally collected	8/05 - 5/07	\$1,580.00	\$34,760.00
		11/07 - 1/08	1,580.00	4,740.00
		2/08 - 6/08	1,640.00	8,200.00
		7/08- Post-Petition	1,640.00	1,640.00
2	Simon Taub	9/05 - 12/09	2,000.00	\$104,000.00
3	Jacob Cohen Rent Simon Taub illegally collected	7/05 - 7/07	1,355.00	\$33,875.00
		8/07 - 11/07	517.00	2,068.00
		12/07 - 1/08	1,355.00	2,710.00
		2/08 - 6/08	390.00	1,950.00
		7/08- Post-Petition	390.00	390.00
		8/08 - 12/09	390.00	6,630.00

TOTAL OWED CHANA TAUB FROM THIS PROPERTY..... \$198,963.00

11. 85 Forshay Road, Monsey, N.Y.

<u>APT. #</u>	<u>TENANT</u>	<u>for DATES:</u>	<u>RENT PER MONTH</u>	<u>TOTAL:</u>
1	Rackoshinsky	8/05 -8/07	\$1,500.00	\$37,500.00

TOTAL OWED CHANA TAUB FROM THIS PROPERTY..... \$37,500.00

111. 1259 - 52nd Street, Brooklyn, N.Y.

<u>APT. #</u>	<u>TENANT</u>	<u>for DATES:</u>	<u>RENT PER MONTH</u>	<u>TOTAL:</u>
1	Rosenberg, R. Dresler's illegal Bed & Breakfast Rent Simon Taub illegally collected	7/05 - 5/07 6/07 - 6/08 7/08-Post-Petition 8/08-7/09	\$ 815.56 980.00 980.00 980.00	\$18,757.88 12,740.00 980.00 11,760.00
3	Dresler, Zvi Rent Simon Taub illegally collected	7/05 - 6/08 7/08-Post-Petition 8/08- 12/09	1,200.00 1,200.00 1,200.00	\$43,200.00 1,200.00 20,400.00
4	Fuchs, Chaim Rent Simon Taub illegally collected	7/05 - 6/08 7/08-Post-Petition 8/08 - 12/09	1,100.00 1,100.00 1,100.00	\$39,600.00 1,100.00 18,700.00
5	Hershkowitz, Tommy	7/05 - 5/07 11/07 - 6/08 9/08 - 12/09	\$132.11 132.11 132.11	\$ 3,038.53 1,056.88 2,113.67
6	Perlmutter, Esther	7/05 - 6/07 7/07 - 12/09	\$ 575.00 585.00	\$13,800.00 17,550.00

TOTAL OWED CHANA TAUB FROM THIS PROPERTY..... \$ 205,997.05

* * * * *

IV. 10 Grand Ave., Brooklyn, N.Y.

<u>APT. #</u>	<u>TENANT</u>	<u>for DATES:</u>	<u>RENT PER MONTH (Appr.)</u>	<u>Approximate TOTAL:</u>	<u>CHANA TAUB' Appr. Half Share</u>
Over 40 Apartments	Over 40 Families	7/05 -12/09	\$125,000.00	\$6,750,000.00	\$3,375,000.00
International Furniture Business		7/05 -12/09	\$50,000.00	\$2,700,000.00	\$1,350,000.00

APPROX. TOTAL OWED CHANA TAUB FROM THIS PROPERTY..... \$4,812,500.00

* * * * *

**V. 6 - 8 Grand Ave., Brooklyn, N.Y.
a.k.a. 276 Flushing Ave.**

<u>Apt. #</u>	<u>TENANT</u>	<u>for DATES:</u>	<u>RENT PER MONTH (Appr.)</u>	<u>Approximate TOTAL:</u>	<u>CHANA TAUB'S Approx. Half Share</u>
8 Apartments	8 Tenants	7/05 - 12/09	\$32,000.00	\$1,728,000.00	\$864,000.00

APPROX. TOTAL OWED CHANA TAUB FROM THIS PROPERTY.... \$864,000.00

* * * * *

V1. 23-27 Grand Ave., Brooklyn, N.Y.

<u>Apt. #</u>	<u>TENANT</u>	<u>for DATES:</u>	<u>RENT PER MONTH (Appr.)</u>	<u>Approximate TOTAL:</u>	<u>CHANA TAUB'S Approx. Half Share</u>
1 Tenant	Tile Depot	7/05 - 12/09	\$12,000.00	\$ 660,000.00	\$330,000.00

TOTAL OWED CHANA TAUB FROM THIS PROPERTY..... \$330,000.00

Property: 85 Forshay Rd, Monsey, N.Y.

7/31/05 - Supreme Court Order directing Simon Taub to pay all expenses on marital home and on all other properties.

Simon Taub collected the rents, yet did NOT pay mortgages or expenses. Hence,
4/28/06- Foreclosure on 85 Forshay Road, Monsey, N.Y.

Property: 4819 -14th Ave., Brooklyn, N.Y.

3/07 - Simon Taub stopped paying this mortgage, and DELIBERATELY BOUNCED his Feb. 2007 check- sent to the bank in payment of this mortgage.

Property:**1405 -49th St., a.k.a. 4823 -14th Ave., Brooklyn, N.Y.-Marital Home.**

7/31/05- Simon Taub was ordered to pay this mortgage, and all expenses.

6/1/07 - Court Ordered Simon Taub to take this home out of foreclosure and pay all expenses.

10/30/07 - Again, Supreme Court Ordered Simon Taub to pay this mortgage and not allow foreclosure.

DEBTS of SIMON TAUB:

Support checks Simon OWES Chana (from 3/07 till today, 11/20/09)	\$ 22,602.00 plus interest
Child Support (for one son-Ludicrous amount of \$50 per week).....	700.00 plus interest
Tuition owed for 9/05-9/06.....	4,800.00
Tuition for 9/08-2/09.....	3,650.00
Clothing for son.....	3,000.00
Dentist for son.....	520.00
Repair Damage to Home.....	3,940.00
DEP - Water and Sewer for marital home.....	12,378.67
NYC Finance- Taxes for marital home.....	23,739.75
X-spand Pre-petition taxes Simon Taub owes estate.....	6,495.66
	<u>\$81,826.08 plus interest</u>

Simon Taub VIOLATED all these orders. He FORCED all Chana Taub's properties to go into foreclosure. The much larger properties in his name - with much larger expenses - are not in foreclosure. Simon Taub pays those bills on a timely basis.

Upon investigating and learning of the magnitude of Simon Taub's income, one should find it incomprehensible and inexcusable that the 3 small properties in Chana Taub's name are in foreclosure. Instead of paying the expenses as ordered in Court, Simon Taub deliberately embezzled all Chana Taub's income and forced her into Bankruptcy.

Important Note:

1) Chana Taub's 3 Income-Producing properties should cover their own expenses - (After Simon is Restrained from obstructing and interfering with Chana's rent collection. He comes to Landlord- -Tenant Court with his attorney to help the tenant fight Chana and avoid paying her rent.

2) Simon Taub embezzled huge funds that belong to Chana Taub. As soon as Court orders them returned, she will be able to pay off all debts.

MORTGAGES:

<u>Property:</u>	<u>Monthly Payment</u>	<u>Principal Balance*</u>	<u>Current Am't Due:</u>	
			<u>Pre-Petition</u>	<u>Post-Petition</u>
1) 85 Forshay Rd., Monsey, N.Y.	\$2,974.18	\$221,521.42	\$96,043.34	\$50,561.06
2) 4819 - 14 th Ave., Brooklyn, N.Y.	\$2,933.97	130,055.63	51,500.56	49,877.49
3) 1259 - 52 nd St., Brooklyn, N.Y.	- 0 -	- 0 -	- 0 -	- 0 -

EXPENSES WHICH ARE THE SOLE RESPONSIBILITY OF SIMON TAUB:

Following are expenses which Simon Taub was Court ordered numerous times to pay, and which he is in contempt - in violation of Court directives. (Copies of court orders available upon request.)

A. Regarding 1405 - 49th St., a.k.a. 4823 - 14th Ave., Brooklyn, N.Y.**MARITAL HOME:**

- 1) Simon Taub was ordered numerous times to pay the mortgage on the marital home, to take it out of foreclosure. He did not.

Accrued am't Simon Taub owes through Nov., '09: **\$204,915.58**

Principal Balance amount*..... **\$644,120.63**

- 2) Simon Taub was ordered numerous times to pay all the expenses on the marital home - including water and sewer charges, taxes, utilities, and repairs. He did not. Presently Chana and her children are being threatened with disconnect notices because Simon Taub did not pay the water bills.

Simon Taub owes water bill of..... **\$ 12,378.67**

Simon Taub owes property taxes..... **23,739.75**

- 3) These expenses are only Simon Taub's responsibility. In his letters to the Court and Motion papers, Mr. Fox slyly includes bills for the marital home as part of Chana Taub's expenses - despite the fact that Mr. Fox is fully aware that Chana Taub is not responsible for the marital home expenses.

B. Regarding Payments Simon Taub owes Chana Taub:

- 4) Simon Taub was ordered numerous times to pay Chana Taub the ludicrous sum of \$350 per week, which he is not paying - as is apparent from Chana's (non-)deposits in the "Operating Reports."

Due Chana Taub thru Dec.20, '09:..... **\$22,602.00**

C. Regarding Taxes for 1259 - 52nd St., Brooklyn, N.Y.:

- 5) Simon Taub owes taxes on this property from January 2005, through June 2008 - during the time when Simon Taub was pocketing THE RENTS FROM CHANA TAUB'S TENANTS, WHILE DELIBERATELY NOT PAYING THESE TAXES. Chana Taub is responsible for expenses subsequent to July 1, 2008 - post petition. Simon Taub is responsible for expenses which accrued prior to July 1, 2008 - pre-petition. This property has no mortgage, very few expenses, and yet Simon Taub diverted the income and refused to pay the taxes. Simon Taub owes approximately **\$23,000.00** for old pre-petition taxes.

*This does not include late fees and legal fees which companies will calculate at the time of actual pay-off.
All amounts may not be exact, but are as close as possible.